

# Quotation Request //

## US Government Publishing Office

Seattle Regional Office  
4735 E Marginal Way South  
Seattle WA 98134-2397

**JACKET:577-442**

**Quotations are Due By:**  
**(Eastern Time)2:00 PM on 04/12/2021**

**Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>**  
**Contractor must provide mandatory W-9 form before GPO makes payment.**

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**TITLE:** Exam Pink Border Copy Paper

**QUANTITY:** 4000 Sheets.

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Vendor must submit quotes via Quick Quote (<https://contractorconnection.gpo.gov>). Fax, email, and phone quotes are not acceptable. Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to GPO's Procurement Support Branch at 202-512-0526. Also note the "quotes due by" time will be Eastern Time. 2PM Eastern time equals 11AM Pacific time.

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**PREAWARD SURVEY:** In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site preaward survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

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**TRIM SIZE:** 8-1/2" x 11".

**PAGES:** Face Only.

**SCHEDULE:**

Furnished Material will be available for pickup by 04/13/2021

Deliver complete (to arrive at destination) by 04/28/2021

F.O.B. destination

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**TRACKING/SHIPMENT DELIVERY**

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent

to lperraul@bechtel.com, tmwillar@bechtel.com, and to infoseattle@gpo.gov. The subject line of this message shall be "Distribution Notice for Jacket 577-442". The notice must provide all applicable tracking numbers, shipping method, and Title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

**BILLING:** Contractor is expected to submit their invoice package through the GPO gateway within 30 DAYS after the product has delivered. Please visit <https://www.gpo.gov/how-to-work-with-us/vendors/how-to-get-paid> for information on how to get paid. Questions on payment status can be directed to [invoice-inquiry@gpo.gov](mailto:invoice-inquiry@gpo.gov). Questions on how to get paid can be directed to [infoseattle@gpo.gov](mailto:infoseattle@gpo.gov).

**QUALITY LEVEL:** 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

**DESCRIPTION:**

Flat form prints wide border on all sides with form number reversed out at lower right.

Ink used must be suitable for further processing through laser printer.

**MATERIAL FURNISHED:** Contractor to receive. An Adobe Illustrator (.ai) and an Adobe (.pdf) files are available. Please contact Seattle GPO to arrange transmission of all production files.

See below for ELECTRONIC PREPRESS requirements.

**PAPER:** \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order JCP Code\* O63, White Plain Copier, Xerographic, Laser Printer, Basis Size 17 X 22" Basis Weight 20#

**COLOR OF INK:**

Pantone 183 (Pink).

**PRINT PAGE:** One Side Only

**MARGINS:** Follow Copy Sample.

Insufficient gripper, follow files for margins.

**PROOFS:**

Contractor to submit one 'Press Quality' PDF 'soft' proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match.

Email proofs to [lperraul@bechtel.com](mailto:lperraul@bechtel.com), and [tmwillar@bechtel.com](mailto:tmwillar@bechtel.com). The subject line of this message shall be "Proofs for Jacket 577-442". Contractor must call Leann Perrault at 509-371-8143 to confirm receipt.

Proofs will be withheld more than 2 workdays from receipt by the Government to receipt in contractor's plant. Contractor must not print prior to receipt of an 'OK to print'.

**PACKING:**

Paper-wrap in units of 500 using suitable thickness chipboard as backer. Use GPO form 905 to mark shipping containers.

Pack 45 lbs max per shipping container.

**DISTRIBUTION:**

Deliver to:

Bechtel National Inc. - Ryan McKee

1038 Battelle Blvd.

Richland, WA 99354

**ELECTRONIC PREPRESS** -- Prior to image processing, the contractor shall perform a basic preflight check of the furnished media and publishing files to assure correct output of the required reproduction image. If any errors, media damage, or data corruption that might interfere with proper file image processing are discovered during inspection by the contractor, work must be discontinued and further instructions should immediately be requested from the contract administrator, see below.

This preflight must identify any problem areas with digital file submission and must include but not be limited to missing or damaged fonts, damaged disks, missing bleeds, improper trim size, and improper color definition. The Contractor is also responsible for creating or altering any necessary trapping, setting proper screen angles and frequency (unless indicated otherwise by the Government), and defining proper file output selection for the imaging device being used. All furnished files must be imaged as necessary to meet the assigned Quality Assurance Through Attributes Program (QATAP) level.

**QUALITY ASSURANCE LEVELS AND STANDARDS:** The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Government Furnished Electronic Media/Approved Proofs
P-9. Solid or Screen Tints Color Match	Pantone Matching System

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affirmative determination of responsibility.

**Attachment(s):** Attachment(s) is/are part of the specification, click 'Download Attachment(s)' link below to view and print the attachments that are part of these specifications.

**Download Attachment(s):** <http://contractorconnection.gpo.gov/download.aspx?Jacket=577442>